COVERING JANU DUE AUGUST 15	ENDITURE REPOI ARY 1 THROUGH JUNE 3 1 THROUGH DECEMBER 15	0 0	5.1 Lobbyist's Registration Numb FOR OFFICE USE ONI Postmark Date: 5/6/6	
	Instructions		tur-	
 Print in ink or type. Fill in Registration Number in Complete form and return to 0 Suite 200, Baton Rouge, I.A.? This form must be delivered This form may be faxed to (22 on the day of fax transmittal.) 	re Board of Johnes, 8401 United I /0809 (225) 922-1400. or postmurked by the due date. 5) 922-1414. The original shoul		1021212	
1. Name	Grady	R.		
l ast	First	MI		
Mailing Address	Street and No.	City	nner, 1.λ 70062-4739	
4. Total of all expenditures a (Include expenditures from School	made January 1 through Jun dules A and B)	.e 30: \$_	385.00	
 Total of all expenditures a (When Applicable) (included) 	nade July I through Decem ede expenditures from Schodules A s	ber 31: \$]	-0-	
6. Total of all expenditures made during calendar year: (4.inc 4 added with Line 5 should equal 1.inc 6) S			385.00	
7. Did you make in expendi	ture exceeding \$50 on one o	occasion for any on	e legislator:	
From January 1 through . From July 1 through Dec		™ No □ No	☑ NA	

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If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT

	51	
	<u>·</u>	
obbyist's	Registration	Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach,					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing cummittee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	⊠ Yes □ No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUN OF EXPENDITURE FOR ATTENDING LEGISLATORS *
New Orleans Chapter of and New Orleans area Jegislators & guests	CPAs 03/13/02	Jaegers Scafood Garden 1928 West End Park New Orleans, LA 70124	\$ 385.00
·			
			90
			-

^{*} No amount expended on persons other than attending legislators is reportable.

Form SG2, Rev. 6/99